

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
April 16, 2019 – 7:00 pm.**

**Meeting called to order**

The Scott Township Board of Supervisors held a Conditional Use Hearing for PharmaCann prior to their monthly business meeting on April 16, 2019 at 7:10 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Noldy and Russell. Guests in attendance were Atty. Richard Fanucci, Carl Ferraro and Diane Dolinsky.

**Conditional Use Hearing for PharmaCann** A presentation was conducted by PharmaCann starting with the introduction and swearing in of Matt Lavine (PharmaCann), David Paulaskas (MBRE), Daria Mallin (Envision Architects) and Joe Stachokus (GPI Engineering). A question and answer session followed.

Public meeting on Conditional Use Hearing adjourned at 7:45 pm.

There was a five minute recess before starting the business meeting.

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on April 16, 2019 at 7:50 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447

**II Zoning – Report attached.**

- Carl mentioned that he received a price of \$4,870 to purchase an additional speed sign from All Traffic Solutions with a solar charging kit.
- A quote of \$2,200 from Snyder's Wholesale Trees and Shrubs, they will air rate, seed, fertilize and line.
- On the Buckle-Up grant we received an extra \$600.
- Supervisor Giannetta mentioned that the Township has a speed timing device that the police department uses and it has proved to be very beneficial. Supervisor Giannetta would like to get another one, one for the Justus area and one for Montdale/Chapman Lake area.

**IIIB Katelyn English – Lackawanna County Representative .. absent**

**III Public Comment**

Rose Knick – Questioned when the May meeting will be held since the 21<sup>st</sup> is Election day. The meeting will be rescheduled for Tuesday, May 28<sup>th</sup>. Rose wanted to know the official hours of the office and when will it be posted on the door. Official hours are 9:00 am to 4:00 pm and a sign will be posted on the door. She also wanted to know if negotiations have started with the Police and was told their contract is not up until the end of the year. The new contract will be for three years.

**IV Approval of Minutes**

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting of March 19, 2019; seconded by Supervisor Noldy. Voted aye, aye, aye. Motion carried.

**V Committee/Authority Reports**

- A. Police – Report attached ...**Supervisor Giannetta had a discussion with Chief Ganz on the hiring of a part time patrolman.
- B. Roads – Stanley reported:**
  - Filling potholes and cutting trees

- The line is in and backfilled for the salt shed, fiber optics are in, ditch is backfilled, we need new fuses. PPL will get us new ones
- Ed Hlavaty and Justin Ezerskis have remodeled the men's room in the Civic Center and now are working on the ladies room.
- A big tree came down on Taylor Hill, we tried to get the phone company to take it down but they would not. The road crew took care of the tree.
- Our chainsaws are 10 years old and breaking. He is looking into pricing to purchase new.
- Shields Road .. met with Waco, they will be milling the intersections and driveways within the next week.

**C. Parks & Recreation –**

- There is also a board on the bleachers that needs to be replaced.
- Stanley said we need to look at the gym in the Civic Center. It is a mess and something must be done before winter or it would cost too much to heat. It was asked if we can limit hours or individuals that use the gym. Carl reported that we received a grant for the gym and we cannot restrict who uses it. We can have standard hours for gym use, closing early if needed. Currently the gym is open until 10:00 pm., but there has been people in there after 10:00 pm. We will look into changing the hours and what can be done with the destruction that is happening.

**D. Planning Commission –Report attached**

**E. Zoning Officer – Report attached**

**VI Administrative reports**

**A. Secretary / Treasurer**

1. **Financial Reports – attached**
2. **Presentation of Bills – attached**

**B. Supervisors**

**1. Michael Giannetta**

- Stated he has been visiting other Townships when they are having meetings. One thing he noticed was that at the meetings the Secretary would read pertinent correspondence that was received from outside companies. He would like us to do that.

**2. Steven Russell - no report**

**3. Robert Noldy said that speed signs were a good idea.**

**C. Solicitor**

**Richard Fanucci - no report**

**VII Correspondence - previously distributed to appropriate parties**

**VIII Motions**

1. To pay May payroll. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To hire Justin Ezerskis as a part time patrolman per the terms of the collective bargaining agreement. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To purchase an additional speed sign from All Traffic Solutions with a solar charging kit at a cost of \$4,870. Motion by supervisor Noldy, second by supervisor Russell. Voted aye, aye, aye. Motion carried

6. To approve the conditional use application of PharmaCann for a medical Marijuana growing/processing facility with the following condition:  
PharmaCann will provide additional landscape/screening on the side of the Concrete Counter Solutions. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried
7. To approve the \$2,200 quote from Snyders Wholesale Trees and Shrubs. Motion by supervisor Giannetta, second by supervisor Noldy. Voted aye, aye, aye. Motion carried
8. To move the May 2019 Board of Supervisors Business Meeting to Tuesday, May 28<sup>th</sup> at 7:00 pm. Motion by supervisor Giannetta, second by supervisor Noldy. Voted aye, aye, aye. Motion carried

**IX. Public comment – general**

**Rose Knick** – asked if the supervisors had a chance to follow up with the garbage pick-up. Carl stated he checked most municipalities and most garbage haulers will not do voluntary selection pick up. Everyone must be on board in the municipality. Newton Township uses Mascaro, who does what we want, not all have to be on board. Information will be sent to Carl and the Board will look into it. Rose also asked about the new program for Storm water Management.

**Paul Konoski** – Spoke regarding the sewer inspection fee. He said he called all municipalities he could find and no one uses an engineering firm to inspect their septic system. Paul wanted to know if there was something else we can do. He feels the \$175 is too much to pay. Supervisor Giannetta explained that currently the Township has an ordinance stating that KBA Engineering will do the on lot management and we would have to have another ordinance to change. This will not happen this year. Rose said we should start now to change the ordinance.

**Ed Baldoni** – stated that PharmaCann's drawing showing the screening is nicer than he expected.

**X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta, second by supervisor Russell. Voted aye, aye, aye. Motion carried

Meeting adjourned at 8:50 pm.

Respectfully submitted,

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Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Code Enforcement Officer's Report

MAY

This report is for the period of April 17, 2019 to May 25, 2019

On-going and completed projects include:

**Variances:** (1)

1. Illegal business. (0)
2. Junk on premises. (3)
3. Hazardous Structure (1)
4. Illegal Signs. (0)
5. False Alarms (0)

In Process: (1)

**Investigation:**

6. No Zoning. Permit. (1)
7. HOP/Pavecut Permit. (0)
8. Road Const. (0)
9. Burning. (0)
10. Fire Insurance Escrow. (0)

**Permits:**

1. Zoning Issued. (7)
2. Demo. (0)
3. Cell Towers Issued. (0)
4. HOP/Pavecuts Issued. (0)
5. Road Const. Issued. (0)

**Pre-construction Inspections:**

1. Completed. (7)

**Certificate of Use Inspections:**

1. Completed and issued. (3)



Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
4/26/2019	07-04-19	Tuzze	530101000204	Greenfield Rd	NSFD	400,000.00	\$1,660.00	\$1,643.20	4.50
4/26/2019	08-04-19	Block	6210010026	16 Lakeview	Addition	61,000.00	\$294.00	\$960.50	4.50
4/29/2019	09-04-19	Waters	830101061103	57 Grove Rd	Pool	60,000.00	\$290.00	\$965.50	4.50
4/30/2019	10-04-19	Crossley	9204030002	900 Justus	Deck/Steps	800.00	\$54.00	\$50.00	4.50
5/1/2019	11-05-19	Beecroft		Ironwood Lane	12x16 shed	0.00	\$50.00	\$0.00	0.00
5/5/2019	12-05-19	Piwowski	8302010003	Lakeland Dr	Relocate Mobile Home	6,000.00	\$74.00	\$354.46	4.50
5/9/2019	13-05-19	Schilling	720102002601	141 Chapman Lake Rd	Shed	4,000.00	\$66.00	\$0.00	
5/9/2019	14-05-19	SBA		279 Manning RTd	Tower upgrades			\$167.00	4.50

# Scott Township Police Department Monthly Report April 2019

## Special Officers Reports:

### Evidence Officers: Ganz

Nothing to report

### Weapons Officers: Frezzolini/Brown

Nothing to report

### Vehicle Report:

Total gallons of gas used      gallons

### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
Out for repair	11000	90172	85650

### MOPETC Commission:

2019 mandatory in-service updates are in progress

### Community Service Report:

Chief Ganz and Patrolman Rapoch served in the rifle team at the Memorial day ceremony

### Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 05/28/2019 12:12  
 Login ID: ganzj2  
 Year: 2019

Scott Township Police Dept  
 ORI Number: PA0352700  
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	2	50.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
ALS Incident	8	18.6	7	16.3	10	23.3	8	18.6	10	23.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43
Animal Incident	0	0.0	0	0.0	0	0.0	7	77.8	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Assault	0	0.0	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Assist Motorist	6	16.2	7	18.9	15	40.5	5	13.5	4	10.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
Automatic Fire	1	20.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
BLS Priority	2	15.4	2	15.4	1	7.7	4	30.8	4	30.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Brush Fire	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Burglary	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Call by Phone	40	23.8	21	12.5	28	16.7	35	20.8	44	26.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	168
Carbon Monoxide	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Criminal Mischief	1	16.7	1	16.7	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Dead on Arrival	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Disorderly	1	25.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Dog Complaint	1	4.8	5	23.8	2	9.5	8	38.1	5	23.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Domestic	2	20.0	2	20.0	1	10.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Driving under	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Drugs	1	25.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Dumping	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Emotionally/Mental	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Escort	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Fight	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Fraud	2	22.2	3	33.3	1	11.1	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Harrasment	2	28.6	2	28.6	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Hazardous	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Hearing/Court	2	25.0	4	50.0	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8

## Incident Breakdown By Month Report

Print Date/Time: 05/28/2019 12:12  
 Login ID: ganzj2  
 Year: 2019

Scott Township Police Dept  
 ORI Number: PA0352700  
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Highway/Road	4	18.2	3	13.6	3	13.6	4	18.2	8	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
Hit and Run	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Holdup/Robbery	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Intrusion Alarm	7	21.2	3	9.1	7	21.2	7	21.2	9	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
Investigation of	14	20.6	11	16.2	14	20.6	14	20.6	15	22.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	68
Juvenile	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Landlord/Tenant	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Littering	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Lockout	2	18.2	2	18.2	3	27.3	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Lost/Recovered	1	12.5	0	0.0	1	12.5	3	37.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Missing Person	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Motor Vehicle	19	38.5	8	15.4	18	34.6	6	11.5	1	1.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52
Motor Vehicle	2	10.5	1	5.3	6	31.6	8	42.1	2	10.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
Neighbor Dispute	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Non-Structure Fire	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Nuisance	1	25.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Ordinance	0	0.0	0	0.0	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Other unspecified	21	21.9	38	39.6	28	29.2	8	8.3	1	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	96
Parking Complaint	2	22.2	1	11.1	3	33.3	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Perjury	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Person with	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Police Assistance	3	37.5	3	37.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Police Information	3	50.0	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Protection from	1	20.0	1	20.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Public Indecency	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Shooting	0	0.0	0	0.0	1	20.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5



## Incident Breakdown By Month Report

Print Date/Time: 05/28/2019 12:12  
 Login ID: ganzj2  
 Year: 2019

Scott Township Police Dept  
 ORI Number: PA0352700  
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Shoplifter/Retail	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Special Duty	101	19.5	153	29.5	141	27.2	71	13.7	53	10.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	519
Stolen Registration	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Stolen Vehicle	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Structure Fire	4	50.0	1	12.5	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Suicide/Attempt	0	0.0	2	50.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Suspicious Event	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Suspicious Person	2	15.4	1	7.7	5	38.5	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Suspicious Vehicle	8	24.2	3	9.1	11	33.3	8	24.2	3	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
Theft	1	12.5	1	12.5	2	25.0	1	12.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Threats/Non-	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Traffic Control	0	0.0	0	0.0	0	0.0	3	60.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Traffic Stop	11	4.4	21	8.4	28	11.2	40	15.9	151	60.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	251
Transport of	3	37.5	1	12.5	4	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Trespassing	2	28.6	0	0.0	1	14.3	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Unauthorized Use	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Vagrant	2	28.6	3	42.9	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Vehicle Fire	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Vehicle	2	50.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Warrant Service	1	25.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Water Main/Pipe	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Welfare Check	9	36.0	2	8.0	6	24.0	4	16.0	4	16.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Wire Down	1	9.1	1	9.1	5	45.5	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
<b>Total:</b>	<b>305</b>	<b>18.5</b>	<b>324</b>	<b>19.6</b>	<b>370</b>	<b>22.4</b>	<b>292</b>	<b>17.7</b>	<b>362</b>	<b>21.9</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1653</b>

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05/28/19

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 April 17 through May 28, 2019

Type	Date	Num	Memo	Account	Split	Amount
<b>877 Design</b>						
Check	04/23/2019	2320	Signs (invoice 135)	409.37 · Bldg main/rep...	103.0 · HNB G...	960.00
Total 877 Design						960.00
<b>All Traffic Solutions Inc.</b>						
Check	05/17/2019	2367	Invoice SIN022760	410.24 · Operating su...	103.0 · HNB G...	3,995.00
Check	05/17/2019	2367	Invoice sin022874	410.24 · Operating su...	103.0 · HNB G...	610.00
Total All Traffic Solutions Inc.						4,605.00
<b>Axon Enterprise, Inc.</b>						
Check	05/09/2019	2354	Taser Assurance Pla...	410.42 · Police dues/s...	103.0 · HNB G...	874.16
Check	05/22/2019	2374	4 battery packs	410.24 · Operating su...	103.0 · HNB G...	260.00
Total Axon Enterprise, Inc.						1,134.16
<b>Brojack Lumber Co</b>						
Check	05/08/2019	2348	shingles	409.24 · Bldg supplies	103.0 · HNB G...	26.33
Check	05/08/2019	2348	trim, end caps, runne...	409.25 · CC repair	103.0 · HNB G...	382.16
Check	05/17/2019	2365		409.24 · Bldg supplies	103.0 · HNB G...	
Check	05/17/2019	2365	Items for rest room r...	409.25 · CC repair	103.0 · HNB G...	438.36
Total Brojack Lumber Co						846.85
<b>CashFlow LEASE</b>						
Check	04/17/2019	ach	payment Ford Tauru...	471.45 · Capital Purch...	103.0 · HNB G...	786.56
Check	04/17/2019	ach	payment Ford F-550...	471.45 · Capital Purch...	103.0 · HNB G...	1,063.00
Total CashFlow LEASE						1,849.56
<b>Chamber Choice</b>						
Check	05/09/2019	2349	June	410.35 · Police med/lif...	103.0 · HNB G...	188.97
Check	05/09/2019	2349	June	430.35 · Rd crew medi...	103.0 · HNB G...	188.97
Total Chamber Choice						377.94
<b>COMCAST.</b>						
Check	04/24/2019	2322	Account # 89931147...	430.32 · Rd phones/co...	103.0 · HNB G...	61.70
Check	04/24/2019	2322	Account # 89931147...	400.32 · Phone charges	103.0 · HNB G...	346.83
Check	04/26/2019	2325	Account # 89931147...	430.32 · Rd phones/co...	103.0 · HNB G...	47.92
Check	04/26/2019	2325	Account # 89931147...	400.32 · Phone charges	103.0 · HNB G...	270.74
Total COMCAST.						727.19
<b>County Waste</b>						
Check	05/07/2019	2336	Waste pick-up / civic...	409.36 · Utilities	103.0 · HNB G...	198.00
Total County Waste						198.00
<b>Danny's Car Spa.</b>						
Check	05/07/2019	2337	8 each car washes	410.33 · Police gas/oil/...	103.0 · HNB G...	48.00
Total Danny's Car Spa.						48.00
<b>DGK Insurance</b>						
Check	05/21/2019	2369	Inv 401203/Comm P...	486 · Insurance,casual...	103.0 · HNB G...	1,288.00
Check	05/21/2019	2369	Inv 401031/Comm P...	486 · Insurance,casual...	103.0 · HNB G...	-481.00
Check	05/21/2019	2369	Inv 401216/Comm P...	486 · Insurance,casual...	103.0 · HNB G...	-142.00
Total DGK Insurance						665.00
<b>Ed Hlavaty</b>						
Check	04/26/2019	2324	Re-imbusement for ...	430.32 · Rd phones/co...	103.0 · HNB G...	196.39
Total Ed Hlavaty						196.39
<b>Glen Summit Springs</b>						
Check	04/29/2019	2327	bottled water	400.24 · Gen Gov Ope...	103.0 · HNB G...	21.95
Check	04/29/2019	2327	inv# 743391	400.21 · Office supplies	103.0 · HNB G...	

**Scott Township**  
**Expenses by Vendor Detail**  
 April 17 through May 28, 2019

Type	Date	Num	Memo	Account	Split	Amount
Check	05/08/2019	2347	bottled water	400.24 · Gen Gov Ope...	103.0 · HNB G...	23.45
Total Glen Summit Springs						45.40
<b>Haun Welding Supply, Inc</b>						
Check	04/17/2019	2315	Cylinder rentals for ...	430.24 · Rdcrew suppl...	103.0 · HNB G...	52.46
Check	05/13/2019	2356	Cylinder rentals for ...	430.24 · Rdcrew suppl...	103.0 · HNB G...	50.90
Total Haun Welding Supply, Inc						103.36
<b>Highmark Blue Shield</b>						
Check	05/15/2019	ach	May 2019	410.35 · Police med/lif...	103.0 · HNB G...	4,229.89
Check	05/15/2019	ach	May 2019	405.19 · Sec.- Treas. / ...	103.0 · HNB G...	23.21
Check	05/15/2019	ach	May 2019	430.35 · Rd crew medi...	103.0 · HNB G...	4,229.89
Total Highmark Blue Shield						8,482.99
<b>Highmark HRA payment</b>						
Check	04/30/2019		Invoice F190430A3283	410.35 · Police med/lif...	107.5 · HRA	
Check	04/30/2019		Invoice F190430A3283	430.35 · Rd crew medi...	107.5 · HRA	
Check	04/30/2019		Ed Frescoln 4/15 to ...	410.35 · Police med/lif...	107.5 · HRA	139.44
Total Highmark HRA payment						139.44
<b>J's Business Systems Inc.</b>						
Check	05/07/2019	2338	Office Copier / invoic...	400.37 · Office eq mai...	103.0 · HNB G...	85.45
Check	05/07/2019	2338	Inv 57995	459.26 · Preschool eq...	103.0 · HNB G...	
Check	05/09/2019	2352	Officer copier renew...	400.37 · Office eq mai...	103.0 · HNB G...	475.00
Total J's Business Systems Inc.						560.45
<b>Justus Fire Company</b>						
Check	05/17/2019	385	Fire tax to 5-17-19	411.43 · Fire dept tax ...	100.3 · HNB F...	39,582.85
Total Justus Fire Company						39,582.85
<b>KBA Engineering</b>						
Check	04/17/2019	2314	on lot systems 10-15...	408.31 · Engineer wag...	103.0 · HNB G...	825.00
Check	04/17/2019	2314	preparation of MS4 a...	408 · Engineering	103.0 · HNB G...	2,565.00
Check	04/17/2019	2314	design services for el...	408 · Engineering	103.0 · HNB G...	12,545.00
Check	04/17/2019	2314	Construction phase ...	408 · Engineering	103.0 · HNB G...	1,360.00
Check	04/17/2019	2314	Foxe-Chase Subdivi...	408.31 · Engineer wag...	103.0 · HNB G...	2,075.00
Check	04/17/2019	2314	Crotti Stormwater re...	408.31 · Engineer wag...	103.0 · HNB G...	920.00
Check	04/17/2019	2314	Layton/Lyndon Rd St...	408.31 · Engineer wag...	103.0 · HNB G...	1,790.00
Check	04/17/2019	2314	2nd phase on lot ins...	408 · Engineering	103.0 · HNB G...	4,725.00
Total KBA Engineering						26,805.00
<b>Kelleher Tire Service Inc.</b>						
Check	05/14/2019	2360	4 tires	438.33 · Rd gas/oil/mil...	103.0 · HNB G...	539.48
Total Kelleher Tire Service Inc.						539.48
<b>Lenox Propane</b>						
Check	05/03/2019	2334	Propane	409.36 · Utilities	103.0 · HNB G...	64.77
Total Lenox Propane						64.77
<b>McCarthy Tire &amp; Automotive Centers</b>						
Check	05/07/2019	2340		437.00 · Tool/equip re...	103.0 · HNB G...	
Check	05/07/2019	2340	Inv 08-103953 / repai...	437.00 · Tool/equip re...	103.0 · HNB G...	254.95
Total McCarthy Tire & Automotive Centers						254.95
<b>Michael Ciuccoli</b>						
Check	05/03/2019	2333	Walk Off Mats	409.37 · Bldg main/rep...	103.0 · HNB G...	90.00
Check	05/03/2019	2333	shop towels	430.24 · Rdcrew suppl...	103.0 · HNB G...	15.00
Check	05/14/2019	2359	Walk Off Mats	409.37 · Bldg main/rep...	103.0 · HNB G...	90.00
Check	05/14/2019	2359	shop towels	430.24 · Rdcrew suppl...	103.0 · HNB G...	15.00

**Scott Township**  
**Expenses by Vendor Detail**  
 April 17 through May 28, 2019

Type	Date	Num	Memo	Account	Split	Amount
Total Michael Ciuccoli						210.00
<b>Nicole Pisarski</b>						
Check	05/07/2019	2345	Conditional Use Hea...	414.45 · Plan/zon prof ...	103.0 · HNB G...	250.00
Total Nicole Pisarski						250.00
<b>NJS Sysems &amp; Controls</b>						
Check	05/07/2019	2341	Inv 49737 / pressure ...	437.00 · Tool/equip re...	103.0 · HNB G...	175.38
Total NJS Sysems & Controls						175.38
<b>Northeast Hydraulics Co.</b>						
Check	05/14/2019	2363	hose and fittings	426.15 · Garbage/recy...	103.0 · HNB G...	99.94
Total Northeast Hydraulics Co.						99.94
<b>Northeast Inspection Consultants</b>						
Check	04/23/2019	2318	Inv 2019-190 (2-10-1...	413.31 · UCC Code E...	103.0 · HNB G...	894.85
Check	05/13/2019	2357	Permit #19-411009 ...	413.31 · UCC Code E...	103.0 · HNB G...	1,822.59
Total Northeast Inspection Consultants						2,717.44
<b>Pennsylvania American Water</b>						
Check	05/07/2019	2342	Acct #1024-2100295...	409.36 · Utilities	103.0 · HNB G...	494.40
Check	05/14/2019	2361	Acct #1024-2200259...	409.36 · Utilities	103.0 · HNB G...	130.00
Total Pennsylvania American Water						624.40
<b>Pepsi-Cola</b>						
Check	05/24/2019	2380	soda	409.29 · Vending mac...	103.0 · HNB G...	370.44
Total Pepsi-Cola						370.44
<b>Powell's Rental, Inc.</b>						
General Journal	04/25/2019	R	Reverse of GJE -- F...	437.00 · Tool/equip re...	103.0 · HNB G...	-553.00
General Journal	04/25/2019	R	Reverse of GJE -- F...	438.38 · Rd equip rental	103.0 · HNB G...	
General Journal	04/25/2019	R	Reverse of GJE -- F...	438.38 · Rd equip rental	103.0 · HNB G...	
Check	04/30/2019	2329	white stripe paint	410.24 · Operating su...	103.0 · HNB G...	78.96
Check	05/09/2019	2350	5 rain suites	410.24 · Operating su...	103.0 · HNB G...	127.50
Total Powell's Rental, Inc.						-346.54
<b>Powell's Sales &amp; Service</b>						
Check	05/01/2019	2332	Invoice 38338	437.00 · Tool/equip re...	103.0 · HNB G...	6.36
Check	05/01/2019	2332	Invoice 38764	437.00 · Tool/equip re...	103.0 · HNB G...	60.61
Check	05/01/2019	2332	Invoice 37959	430.24 · Rdcrew suppl...	103.0 · HNB G...	29.84
Check	05/01/2019	2332	Invoice 38107	430.24 · Rdcrew suppl...	103.0 · HNB G...	97.00
Check	05/01/2019	2332	Invoice 38199	430.24 · Rdcrew suppl...	103.0 · HNB G...	44.36
Check	05/01/2019	2332	Invoice 38303	430.24 · Rdcrew suppl...	103.0 · HNB G...	15.80
Total Powell's Sales & Service						253.97
<b>PP&amp;L</b>						
Check	04/23/2019	2321	62650-48008	430.36 · Rd shed utilities	103.0 · HNB G...	
Check	04/23/2019	2321	96051-18008	430.36 · Rd shed utilities	103.0 · HNB G...	
Check	04/23/2019	2321	53831-24002	409.36 · Utilities	103.0 · HNB G...	
Check	04/23/2019	2321	62850-48004	454.36 · Park utilities	103.0 · HNB G...	
Check	04/23/2019	2321	62650-48008	454.36 · Park utilities	103.0 · HNB G...	
Check	04/23/2019	2321	60251-18009	454.36 · Park utilities	103.0 · HNB G...	
Check	04/23/2019	2321	94217-27003	454.36 · Park utilities	103.0 · HNB G...	
Check	04/23/2019	2321	46359-72006	454.36 · Park utilities	103.0 · HNB G...	
Check	04/23/2019	2321	00291-12007	430.36 · Rd shed utilities	103.0 · HNB G...	193.40
Check	04/23/2019	2321	46359-72015	454.36 · Park utilities	103.0 · HNB G...	
Check	04/23/2019	2321	19401-69005	454.36 · Park utilities	103.0 · HNB G...	
Check	05/17/2019	2368	62650-48008	430.36 · Rd shed utilities	103.0 · HNB G...	117.11
Check	05/17/2019	2368	96051-18008	430.36 · Rd shed utilities	103.0 · HNB G...	41.43
Check	05/17/2019	2368	53831-24002	409.36 · Utilities	103.0 · HNB G...	795.22
Check	05/17/2019	2368	62850-48004	454.36 · Park utilities	103.0 · HNB G...	122.58
Check	05/17/2019	2368	62650-48008	454.36 · Park utilities	103.0 · HNB G...	

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Accrual Basis

## Scott Township Expenses by Vendor Detail April 17 through May 28, 2019

Type	Date	Num	Memo	Account	Split	Amount
Check	05/17/2019	2368	60251-18009	454.36 · Park utilities	103.0 · HNB G...	187.68
Check	05/17/2019	2368	94217-27003	454.36 · Park utilities	103.0 · HNB G...	60.12
Check	05/17/2019	2368	46359-72006	454.36 · Park utilities	103.0 · HNB G...	
Check	05/17/2019	2368	00291-12007	430.36 · Rd shed utilities	103.0 · HNB G...	
Check	05/17/2019	2368	46359-72015	454.36 · Park utilities	103.0 · HNB G...	117.13
Check	05/17/2019	2368	19401-69005	454.36 · Park utilities	103.0 · HNB G...	870.61
Check	05/22/2019	2372	62650-48008	430.36 · Rd shed utilities	103.0 · HNB G...	
Check	05/22/2019	2372	96051-18008	430.36 · Rd shed utilities	103.0 · HNB G...	
Check	05/22/2019	2372	53831-24002	409.36 · Utilities	103.0 · HNB G...	
Check	05/22/2019	2372	62850-48004	454.36 · Park utilities	103.0 · HNB G...	
Check	05/22/2019	2372	62650-48008	454.36 · Park utilities	103.0 · HNB G...	
Check	05/22/2019	2372	60251-18009	454.36 · Park utilities	103.0 · HNB G...	
Check	05/22/2019	2372	94217-27003	454.36 · Park utilities	103.0 · HNB G...	
Check	05/22/2019	2372	46359-72006	454.36 · Park utilities	103.0 · HNB G...	
Check	05/22/2019	2372	00291-12007	430.36 · Rd shed utilities	103.0 · HNB G...	158.91
Check	05/22/2019	2372	46359-72015	454.36 · Park utilities	103.0 · HNB G...	
Check	05/22/2019	2372	19401-69005	454.36 · Park utilities	103.0 · HNB G...	
Total PP&L						2,664.19
<b>Princeton Analytical Lab.L.L.C</b>						
Check	05/07/2019	2343	Coliform + Pickup - ...	400.31 · Professional ...	103.0 · HNB G...	45.00
Total Princeton Analytical Lab.L.L.C						45.00
<b>Quill Corp</b>						
Check	04/26/2019	2323	Parsons desk / inv #...	400.74 · Equipment pu...	103.0 · HNB G...	66.99
Check	04/26/2019	2323	Tape / inv #6645076	400.21 · Office supplies	103.0 · HNB G...	22.79
Check	04/26/2019	2323	Mailing tubes w/caps...	400.21 · Office supplies	103.0 · HNB G...	36.83
Check	04/26/2019	2323	Jumbo mailing tubes...	400.21 · Office supplies	103.0 · HNB G...	47.35
Check	04/26/2019	2323	Binders, correction t...	400.21 · Office supplies	103.0 · HNB G...	93.10
Check	04/26/2019	2323	Binders / inv #6123808	400.21 · Office supplies	103.0 · HNB G...	15.98
Check	04/26/2019	2323	Lens cleaning towele...	400.21 · Office supplies	103.0 · HNB G...	11.29
Check	04/26/2019	2323	Dust mop head / inv ...	400.21 · Office supplies	103.0 · HNB G...	43.18
Check	04/26/2019	2323	Double roll tissue dis...	400.21 · Office supplies	103.0 · HNB G...	173.04
Total Quill Corp						510.55
<b>Reeves Rent-a-John, Inc.</b>						
Check	04/30/2019	2328	toilet rental / Justus ...	454.38 · Toilet rental	103.0 · HNB G...	162.75
Total Reeves Rent-a-John, Inc.						162.75
<b>Rossi Rooter, LLC.</b>						
Check	04/23/2019	2316	used jet machine to ...	430.24 · Rdcrew suppl...	103.0 · HNB G...	250.00
Check	05/13/2019	2358	Pumper truck 5-6-19	430.24 · Rdcrew suppl...	103.0 · HNB G...	0.00
General Journal	05/13/2019		For CHK 2358 voided...	430.24 · Rdcrew suppl...	103.0 · HNB G...	325.00
General Journal	05/14/2019	R	Reverse of GJE -- F...	430.24 · Rdcrew suppl...	103.0 · HNB G...	-325.00
Total Rossi Rooter, LLC.						250.00
<b>Scott Township Little League</b>						
Check	05/03/2019	2335	Baseball equipment f...	489.02 · Misc/refund	103.0 · HNB G...	154.36
Check	05/03/2019	2335	Baseball equipment f...	489 · Unclassified Exp...	103.0 · HNB G...	78.78
Total Scott Township Little League						233.14
<b>Scranton Times</b>						
Check	05/14/2019	2362	Hearing Notice 5-15-...	400.34 · Advertisemen...	103.0 · HNB G...	192.00
Total Scranton Times						192.00
<b>soda</b>						
Deposit	04/17/2019		Civic Center soda m...	367.40 · Concession/s...	103.0 · HNB G...	-97.00
Total soda						-97.00
<b>Stafursky Auto Parts, Inc.</b>						
Check	05/07/2019	2346	2 batteries	437.00 · Tool/equip re...	103.0 · HNB G...	237.96

**Scott Township**  
**Expenses by Vendor Detail**  
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Type	Date	Num	Memo	Account	Split	Amount
Total Stafursky Auto Parts, Inc.						237.96
<b>Standard Insurance Company</b>						
Check	04/23/2019	2317	Life/STD	410.35 · Police med/lif...	103.0 · HNB G...	606.00
Check	04/23/2019	2317	Life/STD	430.35 · Rd crew medi...	103.0 · HNB G...	198.60
Check	04/23/2019	2317	Life/STD	414.19 · Zon/admin m...	103.0 · HNB G...	67.00
Check	04/23/2019	2317	Life/STD	405.19 · Sec.- Treas./ ...	103.0 · HNB G...	49.70
Check	05/22/2019	2373	Life/STD	410.35 · Police med/lif...	103.0 · HNB G...	606.00
Check	05/22/2019	2373	Life/STD	430.35 · Rd crew medi...	103.0 · HNB G...	198.60
Check	05/22/2019	2373	Life/STD	414.19 · Zon/admin m...	103.0 · HNB G...	67.00
Check	05/22/2019	2373	Life/STD	405.19 · Sec.- Treas./ ...	103.0 · HNB G...	49.70
Total Standard Insurance Company						1,842.60
<b>Starr Uniforms</b>						
Check	04/23/2019	2319	Invoice 130626	410.44 · Police unifor...	103.0 · HNB G...	229.95
Total Starr Uniforms						229.95
<b>The Olivetti Law Firm</b>						
Check	05/22/2019	2377	Pane Use Variance ...	414.31 · ZHB Atty fees	103.0 · HNB G...	297.50
Check	05/22/2019	2377	Reorganizational me...	414.31 · ZHB Atty fees	103.0 · HNB G...	21.25
Total The Olivetti Law Firm						318.75
<b>Topp Business Solutions</b>						
Check	05/24/2019	2382	Invoice 199147	410.25 · Office eq mai...	103.0 · HNB G...	51.76
Total Topp Business Solutions						51.76
<b>UGI Penn Natural Gas, Inc.</b>						
Check	04/26/2019	2326	natural gas service	409.36 · Utilities	103.0 · HNB G...	625.60
Check	05/24/2019	2381	natural gas service	409.36 · Utilities	103.0 · HNB G...	300.59
Total UGI Penn Natural Gas, Inc.						926.19
<b>ULINE</b>						
Check	04/30/2019	2330	Invoice 107847826	400.21 · Office supplies	103.0 · HNB G...	59.26
Total ULINE						59.26
<b>USDA Rural Development.</b>						
Check	05/14/2019	ACH	USDA paving loan/,...	471.50 · USDA Paving...	105.1 · HNB P...	6,586.00
Total USDA Rural Development.						6,586.00
<b>VISA</b>						
Check	04/17/2019	2312	Air tank for internatio...	437.00 · Tool/equip re...	103.0 · HNB G...	739.05
Check	04/17/2019	2312	Cable tank, auto valv...	437.00 · Tool/equip re...	103.0 · HNB G...	255.18
Check	04/17/2019	2312	Quickbooks annual +...	400.24 · Gen Gov Ope...	103.0 · HNB G...	750.00
Check	04/17/2019	2312	When I Work	410.21 · Police office s...	103.0 · HNB G...	21.07
Check	04/17/2019	2312	60" round table leg set	400.21 · Office supplies	103.0 · HNB G...	59.94
Check	04/17/2019	2312	Conference for PA C...	410.46 · Police trainin...	103.0 · HNB G...	350.00
Check	04/17/2019	2312	Street signs	410.24 · Operating su...	103.0 · HNB G...	361.30
Check	04/17/2019	2312	Room hold for confer...	410.46 · Police trainin...	103.0 · HNB G...	173.31
Check	04/17/2019	2312	KT Holder for Interna...	437.00 · Tool/equip re...	103.0 · HNB G...	179.87
Check	04/17/2019	2312	Switch for Internation...	437.00 · Tool/equip re...	103.0 · HNB G...	120.25
Check	04/17/2019	2312	Picture frames; cons...	459.22 · Preschool su...	103.0 · HNB G...	36.63
Check	04/17/2019	2312	Preschool 2019 grad...	459.22 · Preschool su...	103.0 · HNB G...	68.70
Check	04/17/2019	2312	Paneling for men's b...	409.25 · CC repair	103.0 · HNB G...	156.65
Check	04/17/2019	2312	Preschool 60 x 66 ho...	459.26 · Preschool eq...	103.0 · HNB G...	479.64
Check	05/22/2019	2376	Supplies for restroo...	409.25 · CC repair	103.0 · HNB G...	212.59
Check	05/22/2019	2376	Business Cards - Dia...	400.24 · Gen Gov Ope...	103.0 · HNB G...	33.58
Check	05/22/2019	2376	Supplies for restroo...	409.25 · CC repair	103.0 · HNB G...	11.08
Check	05/22/2019	2376	Heavy duty industrial...	430.24 · Rdcrew suppl...	103.0 · HNB G...	259.00
Check	05/22/2019	2376	When I Work	410.21 · Police office s...	103.0 · HNB G...	21.07
Check	05/22/2019	2376	Blackhawk Disconne...	410.24 · Operating su...	103.0 · HNB G...	125.13
Check	05/22/2019	2376	Mower Blades	454.24 · Parks operati...	103.0 · HNB G...	72.96
Check	05/22/2019	2376	Professional Striping...	409.24 · Bldg supplies	103.0 · HNB G...	100.68
Check	05/22/2019	2376	Preschool grad suppl...	459.22 · Preschool su...	103.0 · HNB G...	111.24

Scott Township  
Balance Sheet  
As of May 28, 2019

	<u>May 28, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.2 · PLGIT GF	6,390.81
100.3 · HNB Fire Tax Account	1,320.67
103.0 · HNB General Fund	333,753.83
105.1 · HNB Payroll	2,669.70
105.2 · PLGIT Payroll	573.12
106.8 · FNB Public Funds Money Mkt.	203,602.95
106.9 · FNB Preferred Interest Checking	1,760.31
107.1 · HNB Sinking Fund	2,864.57
107.5 · HRA	11,185.97
108.0 · Home Rehab program Fund	20,033.54
108.3 · CDBG Fund Dist. Acct.	766.22
108.5 · UCC Building Permit Fund	39,414.39
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<u>624,437.07</u>
<b>Total Current Assets</b>	<u>624,437.07</u>
<b>TOTAL ASSETS</b>	<b><u>624,437.07</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	15,615.51
<b>Equity</b>	<u>608,821.56</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>624,437.07</u></b>